

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05**

PARENT NAME **Family and Children's Services of Chattanooga, Inc.**

Parent Record #

113

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	9/3/2004	754.11
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	9/3/2004	944.68
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	10/18/2004	594.38
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	10/18/2004	710.01
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	11/22/2004	549.18
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	11/22/2004	668.85
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	12/29/2004	741.28
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	12/29/2004	730.59
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	1/24/2005	823.20
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	1/24/2005	596.64
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	2/7/2005	587.60
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	2/7/2005	636.51
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	3/8/2005	705.12
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	3/8/2005	877.59
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	4/15/2005	553.70
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	4/15/2005	762.93
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	5/24/2005	424.88

FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	5/24/2005	715.89
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	6/10/2005	837.90
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	6/10/2005	580.82
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	6/30/2005	718.83
FAMILY AND CHILDREN'S SERVICES OF CHATTA	DP0502082	PARTNERSHIP FOR FAMILI	33135	102	D	6/30/2005	687.04
Summary for 'REF DOC NUMBER' = DP0502082 (22 detail records)							
Total for DP0502082							15,201.73

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0113452	PARTNERSHIP FOR FAMILI	34570	103	D	4/20/2005	20,000.00
Summary for 'REF DOC NUMBER' = GR0113452 (1 detail record)							
Total for GR0113452							20,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	8/24/2004	42,586.36
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	9/17/2004	38,432.22
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	10/21/2004	38,774.18
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	11/24/2004	41,369.21
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	12/20/2004	38,317.32
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	1/26/2005	26,900.34
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	1/26/2005	11,073.41
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	2/24/2005	34,041.57
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	3/28/2005	31,320.54
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	4/19/2005	36,840.64
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	5/13/2005	29,860.07

FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	103	D	6/28/2005	29,473.30
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0314815	PARTNERSHIP FOR FAMILI	34530	450	G	6/30/2005	89,493.72
Summary for 'REF DOC NUMBER' = GR0314815 (13 detail records)							
Total for GR0314815							488,482.88

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	8/9/2004	12,500.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	10/1/2004	12,205.60
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	10/27/2004	12,315.79
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	12/14/2004	12,131.58
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	12/14/2004	184.21
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	12/22/2004	12,315.79
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	2/7/2005	9,602.17
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	3/7/2005	8,690.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	4/5/2005	8,690.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	4/20/2005	8,690.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	103	D	5/27/2005	8,690.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0415601	PARTNERSHIP FOR FAMILI	34570	450	G	6/30/2005	30,000.00
Summary for 'REF DOC NUMBER' = GR0415601 (12 detail records)							
Total for GR0415601							136,015.14

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	9/10/2004	6,965.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	10/8/2004	5,306.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	11/12/2004	3,163.00

FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	12/21/2004	5,142.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	1/7/2005	3,555.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	2/7/2005	1,725.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	3/9/2005	4,655.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	4/12/2005	4,382.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	5/6/2005	3,857.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	6/13/2005	4,032.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	103	D	6/30/2005	5,021.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516243	PARTNERSHIP FOR FAMILI	33908	450	G	6/30/2005	9,500.00
Summary for 'REF DOC NUMBER' = GR0516243 (12 detail records)							
Total for GR0516243							57,303.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516318	PARTNERSHIP FOR FAMILI	35920	103	D	9/2/2004	3,205.11
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516318	PARTNERSHIP FOR FAMILI	35920	103	D	9/20/2004	3,314.55
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516318	PARTNERSHIP FOR FAMILI	35920	103	D	11/1/2004	3,407.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516318	PARTNERSHIP FOR FAMILI	35920	103	D	12/6/2004	3,423.42
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516318	PARTNERSHIP FOR FAMILI	35920	103	D	12/23/2004	2,462.59
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516318	PARTNERSHIP FOR FAMILI	35920	103	D	2/1/2005	2,480.97
Summary for 'REF DOC NUMBER' = GR0516318 (6 detail records)							
Total for GR0516318							18,293.64

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	10/20/2004	816.06
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	10/22/2004	11,755.02

FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	10/26/2004	8,792.96
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	11/10/2004	11,307.73
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	12/1/2004	11,269.62
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	1/20/2005	10,227.82
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	2/9/2005	9,885.81
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	2/9/2005	1,352.92
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	3/2/2005	1,353.65
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	3/2/2005	8,379.57
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	4/6/2005	3,239.86
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	4/6/2005	1,340.72
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	4/26/2005	101.77
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	4/26/2005	1,341.51
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	5/24/2005	1,310.27
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	6/30/2005	630.12
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	103	D	6/30/2005	1,315.91
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516440	PARTNERSHIP FOR FAMILI	34352	450	G	6/30/2005	8,010.47
Summary for 'REF DOC NUMBER' = GR0516440 (18 detail records)							
Total for GR0516440							92,431.79

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516830	PARTNERSHIP FOR FAMILI	35920	103	D	3/14/2005	2,480.97
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516830	PARTNERSHIP FOR FAMILI	35920	103	D	4/6/2005	3,596.01
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516830	PARTNERSHIP FOR FAMILI	35920	103	D	4/25/2005	3,597.44
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516830	PARTNERSHIP FOR FAMILI	35920	103	D	5/25/2005	3,423.56

FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516830	PARTNERSHIP FOR FAMILI	35920	103	D	6/30/2005	2,576.40
FAMILY AND CHILDREN'S SERVICES OF CHATTA	GR0516830	PARTNERSHIP FOR FAMILI	35920	450	G	6/30/2005	2,576.40
Summary for 'REF DOC NUMBER' = GR0516830 (6 detail records)							
Total for GR0516830							18,250.78

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	8/30/2004	24,198.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	9/22/2004	21,232.86
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	11/1/2004	22,082.25
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	12/1/2004	16,264.25
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	12/6/2004	6,931.12
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	12/28/2004	24,536.16
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	2/2/2005	22,879.05
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	3/21/2005	24,950.23
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	4/4/2005	23,606.71
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	4/25/2005	33,426.02
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	6/8/2005	21,756.98
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	103	D	6/30/2005	17,547.35
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z00099369	PARTNERSHIP FOR FAMILI	31706	450	G	6/30/2005	30,369.13
Summary for 'REF DOC NUMBER' = Z00099369 (13 detail records)							
Total for Z00099369							289,780.16

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	8/24/2004	22,191.30
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	9/20/2004	23,025.17

FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	10/26/2004	23,163.08
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	11/24/2004	23,136.77
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	12/20/2004	22,295.25
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	1/27/2005	23,437.82
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	2/25/2005	20,936.50
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	3/30/2005	21,632.33
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	4/20/2005	22,942.44
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	5/17/2005	21,306.33
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	103	D	6/28/2005	21,409.43
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020321	PARTNERSHIP FOR FAMILI	34549	450	G	6/30/2005	36,863.58
Summary for 'REF DOC NUMBER' = Z05020321 (12 detail records)							
Total for Z05020321							282,340.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	8/27/2004	1,930.23
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	9/17/2004	1,873.47
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	10/26/2004	1,383.12
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	11/24/2004	1,713.43
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	12/20/2004	1,701.71
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	1/27/2005	1,702.15
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	2/25/2005	1,683.20
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	3/30/2005	1,663.69
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	4/20/2005	1,685.59
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	5/17/2005	1,675.62

FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	103	D	6/28/2005	1,328.31
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020648	PARTNERSHIP FOR FAMILI	34549	450	G	6/30/2005	1,756.48
Summary for 'REF DOC NUMBER' = Z05020648 (12 detail records)							
Total for Z05020648							20,097.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	103	D	10/26/2004	2,011.49
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	10/26/2004	6,152.78
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	103	D	10/28/2004	2,039.11
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	103	D	10/28/2004	6,237.26
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	103	D	11/10/2004	1,950.48
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	11/10/2004	5,966.16
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	12/14/2004	6,032.58
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	103	D	12/14/2004	2,010.86
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	2/9/2005	5,111.75
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	103	D	2/9/2005	1,671.15
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	2/24/2005	7,477.01
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	4/28/2005	7,159.76
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	4/28/2005	8,214.08
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	103	D	6/1/2005	5,946.74
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	103	D	6/1/2005	1,138.23
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34352	450	G	6/30/2005	5,041.42
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05020796	PARTNERSHIP FOR FAMILI	34344	450	G	6/30/2005	15,539.14
Summary for 'REF DOC NUMBER' = Z05020796 (17 detail records)							
Total for Z05020796							89,700.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	8/30/2004	2,389.00
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	8/30/2004	3,252.70
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	9/22/2004	2,710.79
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	9/22/2004	3,690.83
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	11/1/2004	3,956.78
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	11/1/2004	2,906.11
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	12/6/2004	4,590.06
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	12/6/2004	3,371.24
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	12/28/2004	4,320.73
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	12/28/2004	3,173.43
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	2/2/2005	2,805.47
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	2/2/2005	3,819.75
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	3/21/2005	3,480.48
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	3/21/2005	2,556.28
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	4/4/2005	3,724.59
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	4/4/2005	2,735.58
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	4/25/2005	3,462.15
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	4/25/2005	2,542.84
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	6/8/2005	4,345.72
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	6/8/2005	3,191.78
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	6/30/2005	4,526.02
FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	103	D	6/30/2005	3,324.20

FAMILY AND CHILDREN'S SERVICES OF CHATTA	Z05021977	PARTNERSHIP FOR FAMILI	31706	450	G	6/30/2005	14,332.08
Summary for 'REF DOC NUMBER' = Z05021977 (23 detail records)							
Total for Z05021977							89,208.61